



Payment Report
FY2007-08
October Payment

*****Final*****

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,200.30	180,060.09	420,140.21	60,020.03
This Month's Payment - sent to Granite County				60,020.03
Quality Educator (01-3111)				
ENTITLEMENT	66,033.00	19,809.90	46,223.10	6,603.30
This Month's Payment - sent to Granite County				6,603.30
At Risk Student (01-3112)				
ENTITLEMENT	10,955.82	3,286.74	7,669.08	1,095.58
This Month's Payment - sent to Granite County				1,095.58
Indian Education for All (01-3113)				
ENTITLEMENT	3,998.40	1,199.52	2,798.88	399.84
This Month's Payment - sent to Granite County				399.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Granite County				60.00
Special Education (01-3115)				
ENTITLEMENT	51,243.33	15,372.99	35,870.34	5,124.33
This Month's Payment - sent to Granite County				5,124.33

* Entitlement has been recalculated

Office of Public Instruction

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	30,343.89	70,802.44	10,114.63
This Month's Payment - sent to Granite County				10,114.63
This Month's Payment for District				83,417.71

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	58,615.47	17,584.65	41,030.82	5,861.55
This Month's Payment - sent to Granite County				5,861.55
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	1,821.60	4,250.40	607.20
This Month's Payment - sent to Granite County				607.20
At Risk Student (01-3112)				
ENTITLEMENT	209.25	62.79	146.46	20.93
This Month's Payment - sent to Granite County				20.93

* Entitlement has been recalculated

Office of Public Instruction

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GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	146.88	342.72	48.96
This Month's Payment - sent to Granite County				48.96
Special Education (01-3115)				
ENTITLEMENT	3,021.69	906.51	2,115.18	302.17
This Month's Payment - sent to Granite County				302.17
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Granite County				3,371.55
This Month's Payment for District				10,212.36

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,457.11	88,937.13	207,519.98	29,645.71
This Month's Payment - sent to Granite County				29,645.71

* Entitlement has been recalculated

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GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	38,633.10	11,589.93	27,043.17	3,863.31
This Month's Payment - sent to Granite County				3,863.31
At Risk Student (01-3112)				
ENTITLEMENT	2,714.13	814.23	1,899.90	271.41
This Month's Payment - sent to Granite County				271.41
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	722.16	1,685.04	240.72
This Month's Payment - sent to Granite County				240.72
Special Education (01-3115)				
ENTITLEMENT	21,393.44	6,418.02	14,975.42	2,139.34
This Month's Payment - sent to Granite County				2,139.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Granite County				6,743.09
This Month's Payment for District				42,903.58

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	111,544.17	260,269.76	37,181.39
This Month's Payment - sent to Granite County				37,181.39
Quality Educator (01-3111)				
ENTITLEMENT	30,739.50	9,221.85	21,517.65	3,073.95
This Month's Payment - sent to Granite County				3,073.95
At Risk Student (01-3112)				
ENTITLEMENT	232.22	69.66	162.56	23.22
This Month's Payment - sent to Granite County				23.22
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	624.24	1,456.56	208.08
This Month's Payment - sent to Granite County				208.08
Special Education (01-3115)				
ENTITLEMENT	17,610.15	5,283.06	12,327.09	1,761.02
This Month's Payment - sent to Granite County				1,761.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Granite County				3,371.54

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				45,619.20

* Entitlement has been recalculated

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,327,086.81	398,126.04	928,960.77	132,708.68	132,708.68
Quality Educator (01-3111)					
ENTITLEMENT	141,477.60	42,443.28	99,034.32	14,147.76	14,147.76
At Risk Student (01-3112)					
ENTITLEMENT	14,111.42	4,233.42	9,878.00	1,411.14	1,411.14
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	2,692.80	6,283.20	897.60	897.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	180.00	420.00	60.00	60.00



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GRANITE COUNTY

County Summary

District ANB: EL: 142 HS: 102 K12: 196

County ANB: EL: 142 HS: 102 K12: 196

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	93,268.61	27,980.58	65,288.03	9,326.86	
					9,326.86
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.10	70,802.43	165,205.67	23,600.81	
					23,600.81
Elementary Payment					53,115.94
High School Payment					45,619.20
K12 Payment					83,417.71
Coop Payment					0.00
County Payment					0.00
This Month's Payment					182,152.85